

Invoices for Diesel Fuel sold & delivered by Three L, Inc. to Contractor Technology, Ltd.  
Post Chapter 11 sales & deliveries

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>
5/13/2005	139741	\$1,665.02
5/13/2005	140039	\$635.36
5/13/2005	140064	\$1,675.20
5/13/2005	140066	\$1,047.00
5/16/2005	139746	\$924.48
5/16/2005	139759	\$1,380.40
5/17/2005	139771	\$1,190.00
5/17/2005	139775	\$277.96
5/17/2005	140132	\$666.40
5/17/2005	140169	\$8,296.00
5/18/2005	139787	\$1,136.97
5/18/2005	139790	\$1,208.71
5/18/2005	139794	\$1,475.60
5/18/2005	140267	\$4,000.00
5/18/2005	140268	\$4,000.00
5/18/2005	139987	(\$4,000.00) Credit 140268
5/19/2005	140171	\$1,711.90
5/19/2005	139804	\$46.82
5/19/2005	140174	\$3,703.00
TOTAL DUE		\$31,040.82

## EXHIBIT 2



REMIT TO:  
P.O. BOX 30100  
HOUSTON, TX  
77249

INVOICE

# Three L Inc.

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality  
Petroleum  
Products

INVOICE # **139741**

CUSTOMER # **00020**

BILL TO

CONTRACTOR TECHNOLOGY, INC.  
3506 CHERRY ST

HOUSTON, TX 77026

SHIP TO

CONTRACTOR TECHNOLOGY, INC.  
3506 CHERRY ST

HOUSTON, TX 77026

WILL CALL

DATE	SHIP VIA	FOB	TERMS					
05/13/2005								
PURCHASE ORDER NO.	ORDER DATE	SALESPERSON	OUR ORDER NUMBER					
	05/13/2005							
CODE	NO. OF PKGS.	PACKAGE KIND	QUANTITY	EXC. TAX PRICE	FED. TAX	STATE TAX	INC. TAX PRICE	EXT. AMOUNT
DYED DIESEL, 3, NA1993, PGIII								
HSD	911	GALLON	911.00	1.7000			7000	1548.70
		OFF ROAD DYED						
		DIESEL-COMBUSTIBLE L						
CLEAR DIESEL, 3, NA1993, PGIII								
LSD	54	GALLON	54.00	1.7100			1540	116.32
		ON ROAD CLEAR						
		DIESEL-COMBUSTIBLE L						

IN CASE OF EMERGENCY REFER TO GUIDE 27 OF THE  
EMERGENCY RESPONSE GUIDE BOOK.

THIS INVOICE DUE AND PAYABLE AT THREE L INC.,  
HOUSTON, HARRIS COUNTY, TEXAS. INTEREST AT  
THE MAXIMUM RATE ALLOWED BY

RECEIVED BY

DATE



REMIT TO:  
P.O. BOX 30100  
HOUSTON, TX  
77249

INVOICE  
**Three L Inc.**

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality  
Petroleum  
Products

INVOICE # **140039**

CUSTOMER # **C0020**

BILL TO

CONTRACTOR TECHNOLOGY, INC.  
3506 CHERRY ST

HOUSTON, TX 77026

SHIP TO

CONTRACTOR TECHNOLOGY, INC.  
3506 CHERRY ST

HOUSTON, TX 77026

*WILL CALL*

DATE		SHIP VIA		FOB		TERMS		
05/12/2005								
PURCHASE ORDER NO.		ORDER DATE		SALESPERSON		OUR ORDER NUMBER		
CODE	NO. OF PKGS.	PACKAGE KIND	QUANTITY	EXC. TAX PRICE	FED TAX	STATE TAX	INC. TAX PRICE	EXT. AMOUNT
DYED DIESEL, 3, NA1993, PG111 HSD	356	GALLON	356.00	1.7000			1.7000	605.20
OFF ROAD DYED DIESEL-COMBUSTIBLE LIQUID NA1993								
CLEAR DIESEL, 3, NA1993, PG111 LSD	14	GALLON	14.00	1.7100	2.440	2.2000	2.1540	30.16
ON ROAD CLEAR DIESEL-COMBUSTIBLE LIQUID NA1993								
DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE. NOT LEGAL FOR MOTOR VEHICLE USE. THIS DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE.							SUBTOTAL	629.14
							FED TAX	3.42
							STATE TAX	2.80
							SALES TAX	0.00
							INVOICE TOT	635.36

IN CASE OF EMERGENCY REFER TO GUIDE 27 OF THE  
EMERGENCY RESPONSE GUIDE BOOK.  
EMERGENCY CONTACT (512) 463-7727

THIS INVOICE DUE AND PAYABLE AT THREE L INC.,  
HOUSTON, HARRIS COUNTY, TEXAS. INTEREST AT  
THE MAXIMUM RATE WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

RECEIVED BY

*X [Signature]*

DATE



REMIT TO:  
P.O. BOX 30100  
HOUSTON, TX  
77249

## INVOICE

**Three L Inc.**

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality  
Petroleum  
Products

INVOICE # **140064** <sup>140054</sup>CUSTOMER # 

## BILL TO

CONTRACTOR TECHNOLOGY, INC.  
3506 CHERRY ST

HOUSTON, TX 77026

## SHIP TO

CORDELL

DATE	SHIP VIA	FOB	TERMS
05/13/2005	1		NET 10 DUE ON 05/23/2005
PURCHASE ORDER NO.	ORDER DATE	SALESPERSON	OUR ORDER NUMBER

05/13/2005

CHESTE

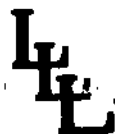
CODE	NO. OF PKGS.	PACKAGE KIND	QUANTITY	EXC. TAX PRICE	FED TAX	STATE TAX	INC. TAX PRICE	EXT. AMOUNT
CLEAR DIESEL, 3, NA1933, PGIII LSD	800	GALLON	800.00	1.6500	1320.00	2.0000	2.0940	1675.20
ON ROAD CLEAR DIESEL-COMBUSTIBLE LIQUID NA1								

THIS DIESEL FUEL DOES NOT CONTAIN VISIBLE  
EVIDENCE OF DYE.

SUBTOTAL 1320.00  
FED TAX 195.20  
STATE TAX 160.00  
SALES TAX 0.00  
INVOICE TOT 1675.20

SHIPPER: <u>NATIONAL INTERPRETIVE</u>	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Total Collected: \$ <u>                    </u>	By: <u>                    </u>
DRIVER : <u>                    </u> CARRIER: <u>                    </u>		Carrier certifies that the container supplied for this shipment is a proper container for transportation of the Products as above described and driver acknowledges Emergency Response Guide Information received on reverse side of this document.	DRIVER/AGENT SIGNATURE: <u>                    </u>





REMIT TO:  
P.O. BOX 30100  
HOUSTON, TX  
77249

# Three L Inc.

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality  
Petroleum  
Products

INVOICE # 140066

CUSTOMER #

140066  
C0220

BILL TO

CONTRACTOR TECHNOLOGY, INC.  
3506 CHERRY ST

HOUSTON, TX 77026

SHIP TO

NASA#1

DATE		SHIP VIA		FOB		TERMS		
05/13/2005		1				NET 10 DUE ON 05/23/2005		
PURCHASE ORDER NO.		ORDER DATE		SALESPERSON		OUR ORDER NUMBER		
		05/13/2005		CHESTE				
CODE	NO. OF PKGS.	PACKAGE KIND	QUANTITY	EXC. TAX PRICE	FED. TAX	STATE TAX	INC. TAX PRICE	EXT. AMOUNT
CLEAR DIESEL, 3, NA1993, PG111								
LSD	500	GALLON	500.00	1.6500	2440	2000	2.0940	1047.00
ON ROAD CLEAR DIESEL-COMBUSTIBLE LIQUID NA1993								
THIS DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE.							SUBTOTAL	825.00
							FED. TAX	122.00
							STATE TAX	100.00
							SALES TAX	0.00
							INVOICE TOT	1047.00

IN CASE OF EMERGENCY REFER TO GUIDE 27 OF THE  
EMERGENCY RESPONSE GUIDE BOOK.  
EMERGENCY CONTACT (512) 463-7727

THIS INVOICE DUE AND PAYABLE AT THREE L INC.,  
HOUSTON, HARRIS COUNTY, TEXAS. INTEREST AT  
THE MAXIMUM RATE WILL BE  
CHARGED ON PAST DUE ACCOUNTS

RECEIVED BY

DATE

X

14588

**Three L Inc.**

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

DATE <b>5-13-05</b>	CUSTOMER P.O. #	ACCOUNT #	BILL OF LADING #	SALES
------------------------	-----------------	-----------	------------------	-------

SHIPPED TO:

- ☐ THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY.  
PENALTY FOR TAXABLE USE OFF Highway/Not Legal for Motor Vehicle Use.
- ☐ RFG GASOLINE: R, S, V1, OX

**CTI****NASA**

## SPECIAL INSTRUCTIONS:

PRODUCT	HM	DOT HAZARD CLASS	PLACARD OR LABEL	GALLONS ORDERED	GALLONS SHIPPED	INCHES BEFORE AFTER		WATER	
UNLEADED	X	Gasoline, 3, UN 1203, PG II	1203						
PLUS	X	Gasoline, 3, UN 1203, PG II	1203						
PREMIUM	X	Gasoline, 3, UN 1203, PG II	1203						
LOW SULFUR DIESEL	X	Diesel fuel, 3, NA 1993, PG III Legal for Hwy. Use	1993		<b>SD J</b>				
DYED DIESEL FUEL	X	Diesel fuel, 3, NA 1993, PG III Not Legal for Hwy. Use	1993						
		OIL AND LUBE		ORDERED	SHIPPED				

IN CASE OF EMERGENCY, REFER TO GUIDE 27 OF THE  
EMERGENCY RESPONSE GUIDE BOOK.  
EMERGENCY CONTACT (512) 463-7727

RECEIVED BY:

DATE:

**Xalpa Silva**

# LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT

NOT NEGOTIABLE

PURCHASE ORDER NO. (IF APPLICABLE)

**FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE  
OR ACCIDENT CALL CHEMTREC 800-424-9300 ANYTIME.**

**SEE REVERSE SIDE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS**

If or when this instrument constitutes a Bill of Lading, the property described below, in apparent good order, is received by the carrier shown herein, which carrier agrees to transport to the consignee and destination shown herein subject to the terms and conditions of the special contract between the carrier and the consignee to be filed on the date of the issue of this Bill of Lading. In the absence of a special contract, transportation will be subject to all the terms and conditions of the carrier's tariffs legally on file. It is further agreed by the carrier that the transportation of this shipment will be performed in compliance with all applicable Rules, Regulations and Laws.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

RECEIVED BY CARRIER PER DRIVER DRIVER SIGN

RECEIVED AT DESTINATION

X

CUSTOMER

SUPPLYING  
TERMINAL

TERMINAL PHONE NO.

(281)875-9222

CITGO Petroleum Corp. (SEE 44 4044)  
12315 North Freeway  
Houston, TX 77060

Terminal Control Number: T-72-73-1734

ANY GASOLINE LISTED BELOW IS IN COMPLIANCE WITH THE APPLICABLE STANDARDS FOR  
VOLATILITY IN EFFECT OF TIME OF PRODUCT TRANSFER.  
CITGO EPA REGISTRATION NO. 4944

\*\*\*\*\*  
\*\*\* D.O.T. HAZARDOUS MATERIAL DESCRIPTION  
\*\*\* FUEL OIL, 2 HA 1993, P5011  
\*\*\*\*\*

GALLONS LOADED  
500

CONSIGNEE: THREE L INC  
(SOLD TO) 707 W CALYACADE

DESIGNEE: THREE L INC  
(SHIP TO) TX DEL

BOL# 372146  
PAGE 1 OF 1  
POWACUST REF#

HOUSTON, TX

LOAD BACK: 01 SUPPLIER: CITGO PETROLEUM CORP  
LOAD DATE: 05/13/05 TAX LICENSE : 17419347004  
LOAD END : 10:02 CUSTOMER TYPE: WHOLESALE UNBRAND  
CUST FEIN: CUSTOMER DEST: 225504  
FOOTNOTES: 0 CUSTOMER CARD: 0951

CARRIER: THLC/THREE L INC  
CARR FEIN: 741934700  
DRIVER CARD: 68929  
DRIVER NAME: TROY ROBINSON  
TRAILER: THLC 02910

PRODUCT CODE & DESCRIPTION  
13300 LOW SULFUR NO. 2 FUEL OIL

GROSS	NET	API	TEMP	OCT	RVP	FOOTNOTES
500	494	31.7	87.5	0.0	0.0	3.90

(0) CARRIER: TALE P O BOX 50120

HOUSTON

, TX 77249

(0) LOW SULFUR DISTILLATE MEETS FEDERAL REQUIREMENTS FOR ON-HIGHWAY USE.

(00) This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.





REMIT TO:  
P.O. BOX 30100  
HOUSTON, TX  
77249

INVOICE  
**Three L Inc.**

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality  
Petroleum  
Products

INVOICE # **139746**

CUSTOMER #

139746

BILL TO

CONTRACTOR TECHNOLOGY, INC.  
3506 CHERRY ST

HOUSTON, TX 77026

SHIP TO

CONTRACTOR TECHNOLOGY, INC.  
cordell st.

HOUSTON, TX 77026

*WILL CALL*

DATE		SHIP VIA		FOB		TERMS		
05/16/2005						05/26/2005		
PURCHASE ORDER NO.		ORDER DATE		SALESPERSON		OUR ORDER NUMBER		
		05/16/2005		CHESTIE				
CODE	NO. OF PKGS.	PACKAGE KIND	QUANTITY	EXC. TAX PRICE	FED. TAX	STATE TAX	INC. TAX PRICE	EXT. AMOUNT
DYED DIESEL, 3, NA1993, PG111								
HSD	502	GALLON	502.00	1.7000			7000	853.40
OFF ROAD DYED DIESEL-COMBUSTIBLE LIQUID NA199								
CLEAR DIESEL, 3, NA1993, PG111								
LSD	33	GALLON	33.00	1.7100			1540	71.08
ON ROAD CLEAR DIESEL-COMBUSTIBLE LIQUID NA199								
						SUBTOTAL		909.83
						FED. TAX		8.05
						STATE TAX		6.60
						SALES TAX		0.00
						INVOICE TOT		924.48

DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY  
FOR TAXABLE USE. NOT LEGAL FOR MOTOR VEHICLE USE.  
THIS DIESEL FUEL DOES NOT CONTAIN VISIBLE  
EVIDENCE OF DYE.

(8.25

DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY  
FOR TAXABLE USE. NOT LEGAL FOR MOTOR VEHICLE USE.  
THIS DIESEL FUEL DOES NOT CONTAIN VISIBLE  
EVIDENCE OF DYE.

(8.25)

IN CASE OF EMERGENCY REFER TO GUIDE 27 OF THE  
EMERGENCY RESPONSE GUIDE BOOK.  
EMERGENCY CONTACT (512) 463-7727

THIS INVOICE DUE AND PAYABLE AT THREE L INC.,  
HOUSTON, HARRIS COUNTY, TEXAS. INTEREST AT  
THE MAXIMUM RATE WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

RECEIVED BY

X *[Signature]*

DATE



REMIT TO:  
P.O. BOX 30100  
HOUSTON, TX  
77249

INVOICE  
**Three L Inc.**

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality  
Petroleum  
Products

INVOICE # **139759**

CUSTOMER # **00020**

BILL TO

CONTRACTOR TECHNOLOGY, INC.  
3506 CHERRY ST

HOUSTON, TX 77026

SHIP TO

CONTRACTOR TECHNOLOGY, INC.  
CORDELL ST.

HOUSTON, TX 77026

*WILL CALL*

DATE		SHIP VIA		FOB		TERMS		
05/15/2005						PAID IN FULL ON 05/15/2005		
PURCHASE ORDER NO.		ORDER DATE		SALESPERSON		OUR ORDER NUMBER		
		05/15/2005		CHESTER				
CODE	NO. OF PKGS.	PACKAGE KIND	QUANTITY	EXC. TAX PRICE	FED. TAX	STATE TAX	INC. TAX PRICE	EXT. AMOUNT
DYED DIESEL, 3, NA1993, PG111 HSD	812	GALLON	812.00	1.7000			7000	1380.40
OFF. ROAD DYED DIESEL-COMBUSTIBLE LIQUID NA199								
DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE. NOT LEGAL FOR MOTOR VEHICLE USE.							SUB TOTAL	1380.40
							FED. TAX	0.00
							STATE TAX	0.00
							SALES TAX	0.00
							INVOICE TOT	1380.40

IN CASE OF EMERGENCY REFER TO GUIDE 27 OF THE  
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EMERGENCY CONTACT (512) 463-7727

THIS INVOICE DUE AND PAYABLE AT THREE L INC.,  
HOUSTON, HARRIS COUNTY, TEXAS. INTEREST AT  
THE MAXIMUM RATE WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

RECEIVED BY

X *Manu*

DATE



REMIT TO:  
P.O. BOX 30100  
HOUSTON, TX  
77249

# Three L Inc.

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality  
Petroleum  
Products

INVOICE # 139771  
CUSTOMER # E0020

**BILL TO**

CONTRACTOR TECHNOLOGY, INC.  
3506 CHERRY ST

HOUSTON, TX 77026

**SHIP TO**

CONTRACTOR TECHNOLOGY, INC.  
CORDELL

HOUSTON, TX 77026

*WILL CALL*

DATE		SHIP VIA		FOB		TERMS		
05/17/2005		1				NET 30 DUE ON 05/27/2005		
PURCHASE ORDER NO.		ORDER DATE		SALESPERSON		OUR ORDER NUMBER		
		05/17/2005		CHESTE				
CODE	NO. OF PKGS.	PACKAGE KIND	QUANTITY	EXC. TAX PRICE	FED. TAX	STATE TAX	INC. TAX PRICE	EXT. AMOUNT
DYED DIESEL, 3, NA1993, PG111 HSD	700	GALLON	700.00	1.7000			7000	1190.00
OFF. ROAD DYED DIESEL-COMBUSTIBLE L 1000 NA1993								
DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE. NOT LEGAL FOR MOTOR VEHICLE USE.						SUB TOTAL		1190.00
						FED. TAX		0.00
						STATE TAX		0.00
						SALES TAX		0.00
						INVOICE TOT		1190.00

IN CASE OF EMERGENCY REFER TO GUIDE 27 OF THE EMERGENCY RESPONSE GUIDE BOOK.

THIS INVOICE DUE AND PAYABLE AT THREE L INC., HOUSTON, HARRIS COUNTY, TEXAS. INTEREST AT THE MAXIMUM RATE WILL BE

RECEIVED BY

DATE

REMIT TO:  
P.O. BOX 30100  
HOUSTON, TX  
77249

INVOICE  
**Three L Inc.**

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality  
Petroleum  
Products

INVOICE # <sup>139775</sup> **139775**  
CUSTOMER # **00020**

## BILL TO

CONTRACTOR TECHNOLOGY, INC.  
3506 CHERRY ST

HOUSTON, TX 77026

## SHIP TO

CONTRACTOR TECHNOLOGY, INC.  
cordell st.

HOUSTON, TX 77026

DATE		SHIP VIA		FOB		TERMS		
05/17/2005		1				NET 10 DUE ON 05/27/2005		
PURCHASE ORDER NO.		ORDER DATE		SALESPERSON		OUR ORDER NUMBER		
6992		05/17/2005		CHESTE				
CODE	NO. OF PKGS.	PACKAGE KIND	QUANTITY	EXC. TAX PRICE	FED. TAX	STATE TAX	INC. TAX PRICE	EXT. AMOUNT
CASTROL PYROPLEX BLUE NLGI 2 CAHPYBL20120	1	KEB	120.00	2.1398			2.1398	256.78
						SUB TOTAL		256.78
						FED. TAX		0.00
						STATE TAX		0.00
						SALES TAX		21.18
						INVOICE TOT		277.96

(8.25)

SUB TOTAL 256.78  
FED. TAX 0.00  
STATE TAX 0.00  
SALES TAX 21.18  
INVOICE TOT 277.96

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EMERGENCY CONTACT (512) 463-7727

THIS INVOICE DUE AND PAYABLE AT THREE L INC.,  
HOUSTON, HARRIS COUNTY, TEXAS. INTEREST AT  
THE MAXIMUM RATE WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

RECEIVED BY

DATE

X *[Signature]*



## Three L Inc.

**Quality  
Petroleum  
Products**

WILL CALL

SUBTOTAL	666.40
FED. TAX	0.00
STATE TAX	0.00
SALES TAX	0.00
INVOICE TOT	666.40

DATE \_\_\_\_\_





REMIT TO  
P.O. BOX 30100  
HOUSTON, TX  
77249

INVOICE  
**Three L Inc.**

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality  
Petroleum  
Products

140169  
INVOICE # **140169**

CUSTOMER #

**BILL TO**

CONTRACTOR TECHNOLOGY, INC.  
3506 CHERRY ST  
  
HOUSTON, TX 77026

**SHIP TO**

CONTRACTOR TECHNOLOGY, INC.  
3506 CHERRY ST  
  
HOUSTON, TX 77026

DATE	SHIP VIA	FOB	TERMS
05/17/2005			NET 10 - DUE ON 05/27/2005

PURCHASE ORDER NO.	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
	05/17/2005	CHESTE	140169

CODE	NO. OF PKGS.	PACKAGE KIND	QUANTITY	EXC. TAX PRICE	FED. TAX	STATE TAX	INC. TAX PRICE	EXT. AMOUNT
CLEAR DIESEL, 3, NA1993, PGIII LSD	3965	GALLON	3965.00	1.6300	2440	2000	2.0740	8223.41
ON ROAD CLEAR DIESEL-COMBUSTIBLE LIQUID NA1993								
PREM LS DIESEL, 3, NA1993, PGIII PLS	35	GALLON	35.00	1.6300	2440	2000	2.0740	72.59
PREMIUM ON ROAD DIESEL FUEL-COMBUSTIBLE LIQUID NA1993								

THIS DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE.

SUBTOTAL 6320.00  
FED. TAX 976.00  
STATE TAX 800.00  
SALES TAX 0.00  
INVOICE TOT 8296.00

IN CASE OF EMERGENCY REFER TO GUIDE 27 OF THE EMERGENCY RESPONSE GUIDE BOOK.  
EMERGENCY CONTACT (512) 463-7727

THIS INVOICE DUE AND PAYABLE AT THREE L INC., HOUSTON, HARRIS COUNTY, TEXAS. INTEREST AT THE MAXIMUM RATE WILL BE CHARGED ON PAST DUE ACCOUNTS.

RECEIVED BY X DATE



REMIT TO:  
P.O. BOX 30100  
HOUSTON, TX  
77249

# Three L Inc.

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality  
Petroleum  
Products

INVOICE # 1397877

CUSTOMER # C0020

BILL TO

CONTRACTOR TECHNOLOGY, INC.  
3506 CHERRY ST

HOUSTON, TX 77026

SHIP TO

CONTRACTOR TECHNOLOGY, INC.  
CORDELL ST.

HOUSTON, TX 77026

5/18/05

WILL CALL

DATE	SHIP VIA	FOB	TERMS						
05/18/2005			05/20/2005						
PURCHASE ORDER NO.	ORDER DATE	SALESPERSON	OUR ORDER NUMBER						
	05/18/2005	CHESTER							
CODE	NO. OF PKGS.	PACKAGE KIND	QUANTITY	EXC. TAX PRICE	FED. TAX	STATE TAX	INC. TAX PRICE	EXT. AMOUNT	
HSD	646	GALLON	646.00	1.7000			1.098.20		
OFF ROAD DYED DIESEL-COMBUSTIBLE LIQUID NA199									
CLEAR DIESEL, 3, NA1993, FGIII									
LSD	18	GALLON	18.00	1.7100			30.77		
ON ROAD CLEAR DIESEL-COMBUSTIBLE LIQUID NA199									
<p>DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE. NOT LEGAL FOR MOTOR VEHICLE USE. THIS DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE.</p>							<p>SUBTOTAL 1128.98 FED. TAX 4.39 STATE TAX 3.60 SALES TAX 0.00 INVOICE TOT 1136.97</p>		
<p>IN CASE OF EMERGENCY REFER TO GUIDE 27 OF THE EMERGENCY RESPONSE GUIDE BOOK.</p>				<p>THIS INVOICE DUE AND PAYABLE AT THREE L INC., HOUSTON, HARRIS COUNTY, TEXAS. INTEREST AT</p>				<p>RECEIVED BY <i>[Signature]</i> DATE <i>5/18/05</i></p>	



REMIT TO:  
P.O. BOX 30100  
HOUSTON, TX  
77249

# Three L Inc.

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality  
Petroleum  
Products

INVOICE # **1397900**

CUSTOMER # **C0020**

BILL TO

CONTRACTOR TECHNOLOGY, INC.  
3506 CHERRY ST

HOUSTON, TX 77026

SHIP TO

CONTRACTOR TECHNOLOGY, INC.  
~~CORDELL ST.~~

HOUSTON, TX 77026

5/18/05

WILL CALL

DATE	SHIP VIA	FOB	TERMS
------	----------	-----	-------

PURCHASE ORDER NO.	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
--------------------	------------	-------------	------------------

85/18/2005

CHMPTM

CODE	NO. OF PKGS.	PACKAGE KIND	QUANTITY	EXC. TAX PRICE	FED. TAX	STATE TAX	INC. TAX PRICE	EXT. AMOUNT
DYED DIESEL, 3, NA1993, PGI11								
ESD	692	GALLON	692.00	1.7000			1.7000	1176.40
OFF ROAD DYED DIESEL-COMBUSTIBLE LIQUID NA1993								
CLEAR DIESEL, 3, NA1993, PGI11								
LSD	15	GALLON	15.00	1.7100	2.440	2.000	2.1540	32.31
ON ROAD CLEAR DIESEL-COMBUSTIBLE LIQUID NA1993								

DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY  
OR TAXABLE USE. NOT LEGAL FOR MOTOR VEHICLE USE.  
THIS DIESEL FUEL DOES NOT CONTAIN VISIBLE  
EVIDENCE OF DYE.

SUBTOTAL 1202.05  
FED. TAX 3.66  
STATE TAX 3.00  
SALES TAX 0.00  
INVOICE TOT 1208.71

(8.25)





REMIT TO  
P.O. BOX 30100  
HOUSTON, TX  
77249

INVOICE  
**Three L Inc.**

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality  
Petroleum  
Products

INVOICE # **139794**

CUSTOMER #

[Empty box for Customer #]

BILL TO

CONTRACTOR TECHNOLOGY, INC.  
3506 CHERRY ST

HOUSTON, TX 77026

SHIP TO

CONTRACTOR TECHNOLOGY, INC.  
~~CORDELL~~

HOUSTON, TX 77026 139794

WILL CALL CO020

DATE		SHIP VIA		FOB		TERMS		
05/18/2005						05/28/2005		
PURCHASE ORDER NO.		ORDER DATE		SALESPERSON		OUR ORDER NUMBER		
		05/10/2005		CHESTE				
CODE	NO. OF PKGS.	PACKAGE KIND	QUANTITY	EXC. TAX PRICE	FED. TAX	STATE TAX	INC. TAX PRICE	EXT. AMOUNT
DYED DIESEL, 3, NA1993, PGIII HSD	868	GALLON	868.00	1.7000			7000	1475.60
OFF ROAD DYED DIESEL-COMBUSTIBLE LIQUID NA1993								
DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE. NOT LEGAL FOR MOTOR VEHICLE USE.						SUBTOTAL		1475.60
						FED. TAX		0.00
						STATE TAX		0.00
						SALES TAX		0.00
						INVOICE TOT		1475.60

IN CASE OF EMERGENCY REFER TO GUIDE 27 OF THE  
EMERGENCY RESPONSE GUIDE BOOK.  
EMERGENCY CONTACT (512) 463-7727

THIS INVOICE DUE AND PAYABLE AT THREE L INC.,  
HOUSTON, HARRIS COUNTY, TEXAS. INTEREST AT  
THE MAXIMUM RATE WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

RECEIVED BY

X *Maurice Miller*

DATE

## Three L Inc.

**Quality  
Petroleum  
Products**

INVOICE # 140267

CUSTOMER #

HOUSTON, TX 77026

DATE		SHIP VIA		FOB		TERMS	
PURCHASE ORDER NO.		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
05/18/2005		05/18/2005		CHESTE		05/18/2005	
CODE	NO. OF PKGS.	PACKAGE KIND	QUANTITY	EXC. TAX PRICE	FED. TAX	STATE TAX	INC. TAX PRICE
TANK /CONTAINMENT TANK							
MISC	1		1.00	4000.00			4000.00
						SUBTOTAL 4000.00	
						FED. TAX 0.00	
						STATE TAX 0.00	
						SALES TAX 0.00	
						INVOICE TOT 4000.00	

DATE \_\_\_\_\_



REMIT TO:  
P.O. BOX 30100  
HOUSTON, TX  
77249

# Three L Inc.

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality  
Petroleum  
Products

INVOICE # 139987

CUSTOMER #

00020

BILL TO

CONTRACTOR TECHNOLOGY, INC.  
2506 CHERRY ST

HOUSTON, TX 77025

SHIP TO

CHERRY ST.

DATE		SHIP VIA		FOB		TERMS		
PURCHASE ORDER NO.		ORDER DATE		SALESPERSON		OUR ORDER NUMBER		
CODE	NO. OF PKGS.	PACKAGE KIND	QUANTITY	EXC. TAX PRICE	FED. TAX	STATE TAX	INC. TAX PRICE	EXT. AMOUNT
TANK / CONTAINMENT TANK MISC	1		1.00	4000.00			4000.00	4000.00
							SUBTOTAL	4000.00
							FED TAX	0.00
							STATE TAX	0.00
							SALES TAX	0.00
							INVOICE TOT	4000.00
							UNPAID TOT	4000.00

IN CASE OF EMERGENCY REFER TO GUIDE 27 OF THE  
EMERGENCY RESPONSE GUIDE BOOK.  
EMERGENCY CONTACT (512) 483-7727

THIS INVOICE DUE AND PAYABLE AT THREE L INC.,  
HOUSTON, HARRIS COUNTY, TEXAS. INTEREST AT  
THE MAXIMUM RATE WILL BE  
CHARGED ON PAST DUE ACCOUNTS

RECEIVED BY

DATE

X [Signature]

REMIT TO:  
P.O. BOX 30100  
HOUSTON, TX  
77249

# Three L Inc.

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality  
Petroleum  
Products

INVOICE # 140268  
CUSTOMER #

BILL TO

CONTRACTOR TECHNOLOGY, INC.  
3506 CHERRY ST

HOUSTON, TX 77026

SHIP TO

CONTRACTOR TECHNOLOGY, INC.  
3506 CHERRY ST

HOUSTON, TX 77026

DATE		SHIP VIA		FOB		TERMS		
05/18/2005						NET 10 DUE ON 05/26/2005		
PURCHASE ORDER NO.		ORDER DATE		SALESPERSON		OUR ORDER NUMBER		
		05/18/2005		CHESTE		140268		
CODE	NO. OF PKGS.	PACKAGE KIND	QUANTITY	EXC. TAX PRICE	FED. TAX	STATE TAX	INC. TAX PRICE	EXT. AMOUNT
TANK / CONTAINMENT TANK MISC	-1		-1.00	4000.00			4000.00	-4000.00
							SUBTOTAL	-4000.00
							FED. TAX	0.00
							STATE TAX	0.00
							SALES TAX	0.00
							INVOICE TOT	-4000.00
							5/23/05 applied to 39987	
IN CASE OF EMERGENCY REFER TO GUIDE 27 OF THE EMERGENCY RESPONSE GUIDE BOOK. EMERGENCY CONTACT (512) 463-7727				THIS INVOICE DUE AND PAYABLE AT THREE L INC., HOUSTON, HARRIS COUNTY, TEXAS. INTEREST AT THE MAXIMUM RATE WILL BE CHARGED ON PAST DUE ACCOUNTS			RECEIVED BY	DATE
							X	

14397

**Three L Inc.**

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

DATE

CUSTOMER P.O. #

ACCOUNT #

BILL OF LADING #

SALES

5-17-05

SHIPPED TO:

☐ THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY.  
 PENALTY FOR TAXABLE USE OFF Highway/Not Legal for Motor Vehicle Use.

☐ RFG GASOLINE: R, S, V1, OX

CTI

Cherry RD

SPECIAL INSTRUCTIONS:

PRODUCT	HM	DOT HAZARD CLASS	PLACARD OR LABEL	GALLONS ORDERED	GALLONS SHIPPED	INCHES		WATER	
						BEFORE	AFTER		
UNLEADED	X	Gasoline, 3, UN 1203, PG II	1203						
PLUS	X	Gasoline, 3, UN 1203, PG II	1203						
PREMIUM	X	Gasoline, 3, UN 1203, PG II	1203						
LOW SULFUR DIESEL	X	Diesel fuel, 3, NA 1993, PG III Legal for Hwy. Use	1993	4000	4000				
DYED DIESEL FUEL	X	Diesel fuel, 3, NA 1993, PG III Not Legal for Hwy. Use	1993						
		OIL AND LUBE		ORDERED	SHIPPED				

IN CASE OF EMERGENCY, REFER TO GUIDE 27 OF THE  
 EMERGENCY RESPONSE GUIDE BOOK.  
 EMERGENCY CONTACT (512) 463-7727

RECEIVED BY:

DATE:

X *John Veri*



REMIT TO:  
P.O. BOX 30100  
HOUSTON, TX  
77249

# Three L Inc.

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality  
Petroleum  
Products

INVOICE # 140171

CUSTOMER #

0000

BILL TO

CONTRACTOR TECHNOLOGY, INC.  
3506 CHERRY ST

HOUSTON, TX 77026

SHIP TO

CONTRACTOR TECHNOLOGY, INC.  
3506 CHERRY ST

HOUSTON, TX 77026

WILL CALL

DATE		SHIP VIA		FOB		TERMS		
05/19/2005						NET 10 DUE ON 05/29/2005		
PURCHASE ORDER NO.		ORDER DATE		SALESPERSON		OUR ORDER NUMBER		
		05/19/2005		CHESTE				
CODE	NO. OF PKGS.	PACKAGE KIND	QUANTITY	EXC. TAX PRICE	FED. TAX	STATE TAX	INC. TAX PRICE	EXT. AMOUNT
DYED DIESEL, 3, NA1993, PB111								
HSD	1007	GALLON	1007.00	1.7000			1.7000	1711.90
OFF ROAD DYED DIESEL-COMBUSTIBLE LIQUID NA1								
DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE. NOT LEGAL FOR MOTOR VEHICLE USE.							SUBTOTAL	1711.90
							FED TAX	0.00
							STATE TAX	0.00
							SALES TAX	0.00
							INVOICE TOT	1711.90

IN CASE OF EMERGENCY REFER TO GUIDE 27 OF THE EMERGENCY RESPONSE GUIDE BOOK.

THIS INVOICE DUE AND PAYABLE AT THREE L INC., HOUSTON, HARRIS COUNTY, TEXAS. INTEREST AT THE PAYABLE RATE WILL BE

RECEIVED BY

DATE





REMIT TO:  
P.O. BOX 30100  
HOUSTON, TX  
77249

INVOICE  
**Three L Inc.**

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality  
Petroleum  
Products

INVOICE # **139804**

CUSTOMER # **CD020**

BILL TO

CONTRACTOR TECHNOLOGY, INC.  
3506 CHERRY ST

HOUSTON, TX 77026

SHIP TO

CONTRACTOR TECHNOLOGY, INC.  
3506 CHERRY ST

HOUSTON, TX 77026

DATE		SHIP VIA		FOB		TERMS		
PURCHASE ORDER NO.			ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
CODE	NO. OF PKGS.	PACKAGE KIND	QUANTITY	EXC. TAX PRICE	FED TAX	STATE TAX	INC. TAX PRICE	EXT. AMOUNT
CASTROL PYROPLEX BLUE NLG1 2 CAHPYBL24014	0.20	CASE	17.50	2.4714			2.4714	43.25
						(8.25)	SUBTOTAL	43.25
							FED TAX	0.00
							STATE TAX	0.00
							SALES TAX	3.57
							INVOICE TOT	46.82

IN CASE OF EMERGENCY REFER TO GUIDE 27 OF THE  
EMERGENCY RESPONSE GUIDE BOOK.  
EMERGENCY CONTACT (512) 463-7727

THIS INVOICE DUE AND PAYABLE AT THREE L INC.,  
HOUSTON, HARRIS COUNTY, TEXAS. INTEREST AT  
THE MAXIMUM RATE WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

RECEIVED BY

DATE

X-Rossin Slone



REMIT TO:  
P.O. BOX 30100  
HOUSTON, TX  
77249

# Three L Inc.

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality  
Petroleum  
Products

INVOICE # **140174**

CUSTOMER #

140174  
C0020

BILL TO

CONTRACTOR TECHNOLOGY, INC.  
3506 CHERRY ST

HOUSTON, TX 77026

SHIP TO

CONTRACTOR TECHNOLOGY, INC.  
3506 CHERRY ST

HOUSTON, TX 77026

DATE	SHIP VIA	FOB	TERMS					
05/19/2005	1		DUE ON 05/29/2005					
PURCHASE ORDER NO.	ORDER DATE	SALESPERSON		OUR ORDER NUMBER				
	05/19/2005	CHESTE						
CODE	NO. OF PKGS.	PACKAGE KIND	QUANTITY	EXC. TAX PRICE	FED. TAX	STATE TAX	INC. TAX PRICE	EXT. AMOUNT
DYED DIESEL, 3, NA1993, PG111								
HSD	2300	GALLON	2300.00	1.6100			1.6100	3703.00
OFF ROAD DYED DIESEL-COMBUSTIBLE LIQUID NA1								
DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE. NOT LEGAL FOR MOTOR VEHICLE USE.							SUBTOTAL	3703.00
							FED. TAX	0.00
							STATE TAX	0.00
							SALES TAX	0.00
							INVOICE TOT	3703.00

IN CASE OF EMERGENCY REFER TO GUIDE 27 OF THE  
EMERGENCY RESPONSE GUIDE BOOK.  
EMERGENCY CONTACT (813) 433-7727

THIS INVOICE DUE AND PAYABLE AT THREE L INC.,  
HOUSTON, HARRIS COUNTY, TEXAS. INTEREST AT  
THE MAXIMUM RATE WILL BE

RECEIVED BY

DATE

14399

**Three L Inc.**

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

DATE <b>5-19-05</b>	CUSTOMER P.O. #	ACCOUNT #	BILL OF LADING #	SALES
------------------------	-----------------	-----------	------------------	-------

SHIPPED TO:

☐ THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY.  
PENALTY FOR TAXABLE USE OFF Highway/Not Legal for Motor Vehicle Use.

☐ RFG GASOLINE: R, S, V1, OX

SPECIAL INSTRUCTIONS:

**CTI****CHERRY RD**

PRODUCT	HM	DOT HAZARD CLASS	PLACARD OR LABEL	GALLONS ORDERED	GALLONS SHIPPED	INCHES BEFORE	AFTER	WATER	
UNLEADED	X	Gasoline, 3, UN 1203, PG II	1203						
PLUS	X	Gasoline, 3, UN 1203, PG II	1203						
PREMIUM	X	Gasoline, 3, UN 1203, PG II	1203						
LOW SULFUR DIESEL	X	Diesel fuel, 3, NA 1993, PG III Legal for Hwy. Use	1993						
DYED DIESEL FUEL	X	Diesel fuel, 3, NA 1993, PG III Not Legal for Hwy. Use	1993	<b>2300</b>	<b>2300</b>				
		OIL AND LUBE		ORDERED	SHIPPED				

IN CASE OF EMERGENCY, REFER TO GUIDE 27 OF THE  
EMERGENCY RESPONSE GUIDE BOOK.  
EMERGENCY CONTACT (512) 463-7727

RECEIVED BY:

DATE:

X *[Signature]*  
May 19, 2005  
10:23 AM